

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

NOBLE HOUSE HOME FURNISHINGS LLC,¹

Debtors.

Chapter 11

Case No. 23-90773 (CML)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses For Professionals* [Docket No. 185] (the “Compensation Order”) entered by the Court on October 25, 2023, Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the above-captioned debtors and debtors in possession (collectively the “Debtors”), submits this monthly statement of services rendered and expenses incurred in this case for the period from February 1, 2025 through February 28, 2025 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

1. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification numbers, are: Noble House Home Furnishings LLC (1671); Best Selling Home Decor Furniture, LLC (5580), Le Pouf, LLC (8197), NH Services LLC (9626), and Heavy Metal, Inc. (3124). The Debtors’ service address in these Chapter 11 cases is 700 Milam Street, Suite 1300, Houston, TX 77002.

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Michael D. Warner	Partner	TX/1995	\$1,775.00	1.2	\$2,130.00
Maxim B. Litvak	Partner	TX/1997	\$1,725.00	.5	\$862.50
Teddy M. Kapur	Partner	CA/2006	\$1,325.00	8.0	\$10,600.00
Judith Elkin	Counsel	TX/1982	\$1,725.00	15.8	\$27,255.00
Benjamin L. Wallen	Associate	TX/2016	\$1,075.00	8.0	\$8,600.00
Brooke E. Wilson	Associate	NY/2022	\$725.00	5.7	\$4,132.50
Kerri L. LaBrada	Paralegal	N/A	\$625.00	9.2	\$5,750.00
TOTALS:				48.4	\$59,330.00

2. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day and detail as to the disbursements incurred are attached as **Exhibit A** to this Monthly Fee Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

3. The following itemization presents the services rendered by PSZJ by task categories and provides a summary of disbursements incurred by category of expense disbursement.

A. Services Rendered

4. The following services were rendered in the following task categories:

Task Category	Hours	Fees Earned
Asset Analysis and Recovery	2.4	\$3,900.00
Bankruptcy Litigation	21.5	\$32,227.50
Case Administration	1.1	\$967.50
Claims Administration and Objections	1.0	\$1,060.00
PSZJ Compensation	2.9	\$2,182.50
Other Professional Compensation	2.0	\$1,320.00
Financial Filings	2.2	\$1,645.00
General Creditors' Committee	.3	\$397.50
Insurance Issues	.9	\$1,192.50
Plan and Disclosure Statement	13.5	\$13,922.50
Other Professional Retention	.6	\$515.00
TOTALS	48.4	\$59,330.00

5. A detailed itemization of the services rendered in each of the above task categories is set forth in **Exhibit A**.

B. Expenses Incurred

6. The expenses incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Bloomberg	\$60.00
Lexis/Nexis – Legal Research	\$373.11
Postage	\$2.50
Reproduction Expense	\$15.80
TOTAL	\$451.41

7. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$47,915.41**, which is calculated as follows:

Total Fees for Services Rendered During Statement Period:	\$59,330.00
Twenty Percent (20%) Holdback:	<u>(\$11,866.00)</u>
Total Fees Less Holdback:	\$47,464.00
Expenses Incurred (100%):	<u>\$451.41</u>
TOTAL	<u>\$47,915.41</u>

WHEREFORE, pursuant to the Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$47,464.00 (80% of \$59,330.00) on account of actual, reasonable and necessary professional services rendered to the Debtors by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$451.41 incurred on behalf of the Debtors by PSZJ.

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Dated: March 31, 2025

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Teddy M. Kapur

Michael D. Warner (SBT 00792304)
Maxim B. Litvak (SBT 24002482)
Benjamin L. Wallen (SBT 24102623)
700 Louisiana Street, Suite 4500
Houston, TX 77002
Telephone: (713) 691-9385
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-and-

Richard M. Pachulski (admitted *pro hac vice*)
Teddy M. Kapur (SBT 24046186)
Gregory V. Demo (admitted *pro hac vice*)
10100 Santa Monica Blvd., 13th Floor
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Counsel to the Debtors and Debtors in Possession

EXHIBIT A

(February 1, 2025 – February 28, 2025 Invoice)



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Noble House Home Furnishings
Melissa Gelbart
Noble House Home Furnishings LLC
23125 Superior Street
Chatsworth, CA 91311

February 28, 2025
Invoice 145767
Client 61051.00002

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2025

FEES	\$59,330.00
EXPENSES	\$451.41
TOTAL CURRENT CHARGES	\$59,781.41

Pachulski Stang Ziehl & Jones LLP
Noble House Home Furnishings
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BLW	Wallen, Ben L.	Partner	1,075.00	8.00	\$8,600.00
MBL	Litvak, Maxim B.	Partner	1,725.00	0.50	\$862.50
MDW	Warner, Michael D.	Partner	1,775.00	1.20	\$2,130.00
TMK	Kapur, Teddy M.	Partner	1,325.00	8.00	\$10,600.00
JE	Elkin, Judith	Counsel	1,725.00	15.80	\$27,255.00
BEW	Wilson, Brooke E.	Associate	725.00	5.70	\$4,132.50
KLL	LaBrada, Kerri L.	Paralegal	625.00	9.20	\$5,750.00
			<hr/> 48.40		<hr/> \$59,330.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	2.40	\$3,900.00
BL	Bankruptcy Litigation	21.50	\$32,227.50
CA	Case Administration	1.10	\$967.50
CO	Claims Administration and Objections	1.00	\$1,060.00
CP	PSZJ Compensation	2.90	\$2,182.50
CPO	Other Professional Compensation	2.00	\$1,320.00
FF	Financial Filings	2.20	\$1,645.00
GC	General Creditors' Committee	0.30	\$397.50
II	Insurance Issues	0.90	\$1,192.50
PD	Plan and Disclosure Statement	13.50	\$13,922.50
RPO	Other Professional Retention	0.60	\$515.00
		<hr/> 48.40	<hr/> \$59,330.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Bloomberg	\$60.00
Lexis/Nexis- Legal Research	\$373.11
Postage	\$2.50
Reproduction Expense	\$15.80
	<hr/>
	\$451.41

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
02/03/2025	JE	AA	Correspondence with Mr. Kapur regarding stay violation action.	0.10	1,725.00	\$172.50
02/04/2025	JE	AA	Review articles on liability of insurers for customs bonds.	0.80	1,725.00	\$1,380.00
02/05/2025	TMK	AA	Confer with potential buyer of claims for cash collateral.	0.30	1,325.00	\$397.50
02/06/2025	TMK	AA	Confer with potential buyer of claims.	0.30	1,325.00	\$397.50
02/07/2025	JE	AA	Call with Mr. Pollack regarding liquidation process.	0.40	1,725.00	\$690.00
02/07/2025	JE	AA	Research applicable customs statutes and regulations.	0.50	1,725.00	\$862.50
				2.40		\$3,900.00
Bankruptcy Litigation						
02/01/2025	JE	BL	Review and revise draft complaint.	0.50	1,725.00	\$862.50
02/02/2025	JE	BL	Review comments of Mr. Llewellyn and revise draft complaint accordingly.	0.50	1,725.00	\$862.50
02/03/2025	JE	BL	Call with Mr. Kapur regarding his discussions with Mr. Kent and modification of draft complaint.	0.20	1,725.00	\$345.00
02/03/2025	JE	BL	Review and revise turnover complaint.	0.50	1,725.00	\$862.50
02/03/2025	JE	BL	Correspondence with Mr. Pollock regarding information on customs process for complaint.	0.20	1,725.00	\$345.00
02/03/2025	TMK	BL	Confer with J. Elkin regarding complaint against Philadelphia Insurance.	0.10	1,325.00	\$132.50
02/05/2025	JE	BL	Correspondence with Mr. Pollack regarding complaint.	0.20	1,725.00	\$345.00
02/05/2025	TMK	BL	Confer with PIC regarding claim to proceeds and update J. Llewellyn.	0.60	1,325.00	\$795.00
02/06/2025	JE	BL	Correspondence with Mr. Pollack regarding complaint draft.	0.30	1,725.00	\$517.50
02/06/2025	JE	BL	Correspondence with Mr. Kapur regarding complaint.	0.20	1,725.00	\$345.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/06/2025	JE	BL	Review and revise complaint.	0.50	1,725.00	\$862.50
02/06/2025	TMK	BL	Confer with J. Elkin and E. Pollack regarding complaint.	0.20	1,325.00	\$265.00
02/07/2025	JE	BL	Review comments of Mr. Pollack on draft complaint and incorporate into document.	1.30	1,725.00	\$2,242.50
02/07/2025	JE	BL	Review and revise draft complaint and distribute.	1.20	1,725.00	\$2,070.00
02/07/2025	JE	BL	Correspondence with Mr. Kapur and Mr. Llewellyn regarding draft complaint.	0.20	1,725.00	\$345.00
02/07/2025	JE	BL	Correspondence with Mr. Adler regarding information for service of complaint and review of PA Secretary of State website on registered agents.	0.30	1,725.00	\$517.50
02/07/2025	TMK	BL	Confer with J. Elkin and B. Wallen regarding adversary complaint and service of same.	0.30	1,325.00	\$397.50
02/07/2025	TMK	BL	Review revisions to adversary complaint.	0.20	1,325.00	\$265.00
02/08/2025	JE	BL	Review and revise draft complaint.	0.60	1,725.00	\$1,035.00
02/08/2025	JE	BL	Correspondence with Mr. Kapur regarding complaint.	0.20	1,725.00	\$345.00
02/08/2025	JE	BL	Correspondence with Mr. Wallen regarding complaint and local rules.	0.20	1,725.00	\$345.00
02/08/2025	TMK	BL	Review turnover complaint.	0.40	1,325.00	\$530.00
02/08/2025	TMK	BL	Confer with J. Llewellyn regarding turnover complaint.	0.10	1,325.00	\$132.50
02/09/2025	JE	BL	Review additional comments of Mr. Pollack on draft complaint.	0.30	1,725.00	\$517.50
02/10/2025	BLW	BL	Review and comment on turnover complaint.	0.80	1,075.00	\$860.00
02/10/2025	JE	BL	Review and revise PIC complaint per additional comments of Mr. Pollack.	0.30	1,725.00	\$517.50
02/10/2025	JE	BL	Review and revise complaint per comments of Mr. Wallen.	0.20	1,725.00	\$345.00
02/10/2025	JE	BL	Various correspondence with Mr. Wallen regarding comments and summons.	0.30	1,725.00	\$517.50
02/10/2025	JE	BL	Correspondence with Ms. Labrada regarding summons process.	0.20	1,725.00	\$345.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/10/2025	JE	BL	Correspondence with Mr. Kapur and Mr. Wallen regarding adding declaratory judgment action and adding US as a party.	0.30	1,725.00	\$517.50
02/10/2025	JE	BL	Research appropriateness of Declaratory Judgment action and adding US as a party.	0.70	1,725.00	\$1,207.50
02/10/2025	JE	BL	Review and revise complaint per comments of Mr. Llewellyn.	0.20	1,725.00	\$345.00
02/10/2025	JE	BL	Prepare summons.	0.50	1,725.00	\$862.50
02/10/2025	JE	BL	Finalize complaint and summons.	0.40	1,725.00	\$690.00
02/10/2025	KLL	BL	Review service lists re US custom borders.	0.30	625.00	\$187.50
02/10/2025	KLL	BL	Review and respond to correspondence on procedures for filing complaint and cover sheet to same.	0.30	625.00	\$187.50
02/10/2025	TMK	BL	Confer with J. Elkin and J. Llewellyn regarding adversary complaint.	0.10	1,325.00	\$132.50
02/11/2025	BLW	BL	Correspond re: complaint/summons (.1) and call with Ms. Elkin re: same (.1).	0.20	1,075.00	\$215.00
02/11/2025	JE	BL	Revise complaint and prepare cover sheet and summons.	0.80	1,725.00	\$1,380.00
02/11/2025	JE	BL	Correspondence with Mr. Wallen and Mr. Kapur regarding complaint.	0.20	1,725.00	\$345.00
02/11/2025	JE	BL	Correspondence with Ms. Labrada regarding summons.	0.10	1,725.00	\$172.50
02/11/2025	JE	BL	Correspondence with Mr. Pollack regarding revisions to complaint.	0.20	1,725.00	\$345.00
02/11/2025	JE	BL	Review correspondence from Mr. Kapur to Mr. Kent regarding complaint.	0.10	1,725.00	\$172.50
02/11/2025	TMK	BL	Confer with J. Elkin and B. Wallen regarding turnover complaint.	0.10	1,325.00	\$132.50
02/11/2025	TMK	BL	Confer with Philadelphia Insurance regarding turnover complaint.	0.30	1,325.00	\$397.50
02/12/2025	JE	BL	Revise summons and gather materials for filing complaint.	0.50	1,725.00	\$862.50
02/12/2025	JE	BL	Correspondence with Mr. Kapur and Ms. Labrada regarding filing complaint.	0.20	1,725.00	\$345.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/12/2025	JE	BL	Revise summons as to service and correspondence with Ms. Labrada as to filing version of exhibits.	0.30	1,725.00	\$517.50
02/12/2025	KLL	BL	Review and update complaint, cover sheet and summons for filing re Philadelphia Indemnity.	0.40	625.00	\$250.00
02/12/2025	TMK	BL	Review inquiries from Philadelphia insurance and confer with J. Llewellyn.	0.10	1,325.00	\$132.50
02/12/2025	TMK	BL	Respond to inquiries from Philadelphia Insurance.	0.10	1,325.00	\$132.50
02/13/2025	JE	BL	Correspondence with Ms. Labrada regarding filing complaint.	0.20	1,725.00	\$345.00
02/13/2025	KLL	BL	Finalize and file complaint and summons re Philadelphia Indemnity.	0.70	625.00	\$437.50
02/13/2025	TMK	BL	Coordinate filing and service of turnover complaint.	0.10	1,325.00	\$132.50
02/14/2025	JE	BL	Correspondence with Ms. LaBrada and Mr. Sneed regarding issuance and service of summons.	0.40	1,725.00	\$690.00
02/14/2025	KLL	BL	Download and finalize for service executed summons re Philadelphia Indemnity.	0.20	625.00	\$125.00
02/14/2025	KLL	BL	File executed summons for proof of serve re Philadelphia Indemnity.	0.40	625.00	\$250.00
02/17/2025	JE	BL	Correspondence with Mr. Kapur regarding service of complaint.	0.10	1,725.00	\$172.50
02/21/2025	TMK	BL	Review and respond to inquiry from S. Williams regarding adversary complaint.	0.30	1,325.00	\$397.50
02/23/2025	TMK	BL	Review and respond to inquiries from C. Barbarosh regarding case status.	0.10	1,325.00	\$132.50
02/24/2025	TMK	BL	Prepare for and participate in call with S. Williams regarding adversary complaint.	0.60	1,325.00	\$795.00
02/24/2025	TMK	BL	Update J. Llewellyn regarding negotiations with S. Williams.	0.10	1,325.00	\$132.50
02/27/2025	TMK	BL	Confer with Committee regarding status of Philadelphia Insurance lawsuit.	0.20	1,325.00	\$265.00
02/28/2025	JE	BL	Review correspondence from Mr. Williams regarding adversary proceeding.	0.10	1,725.00	\$172.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2025	JE	BL	Review and respond to correspondence from Mr. Kapur regarding extension.	0.10	1,725.00	\$172.50
02/28/2025	JE	BL	Review correspondence from Mr. Llewellyn with documentation requested by Mr. Williams.	0.20	1,725.00	\$345.00
02/28/2025	TMK	BL	Review inquiries from S. Williams and confer with J. Llewellyn.	0.20	1,325.00	\$265.00
				21.50		\$32,227.50

Case Administration

02/07/2025	KLL	CA	Review docket for updates to critical dates memo.	0.10	625.00	\$62.50
02/07/2025	TMK	CA	Confer with C. Barbarosh and J. Llewellyn regarding case status.	0.20	1,325.00	\$265.00
02/10/2025	TMK	CA	Confer with creditors regarding case status.	0.10	1,325.00	\$132.50
02/11/2025	TMK	CA	Confer with M. Bernes regarding case status.	0.10	1,325.00	\$132.50
02/14/2025	KLL	CA	Review docket for current filings and update to critical date memo.	0.20	625.00	\$125.00
02/21/2025	KLL	CA	Review current docket for upcoming deadlines and update critical dates memo to same.	0.20	625.00	\$125.00
02/28/2025	KLL	CA	Review docket on current filings for updates to critical dates memo.	0.20	625.00	\$125.00
				1.10		\$967.50

Claims Administration and Objections

02/04/2025	TMK	CO	Confer with J. Llewellyn regarding schedule of claims.	0.10	1,325.00	\$132.50
02/11/2025	BLW	CO	Correspond with CAB re: claims/status.	0.10	1,075.00	\$107.50
02/12/2025	TMK	CO	Review status of claim withdrawal by California Department of Tax and Fee Administration.	0.20	1,325.00	\$265.00
02/13/2025	BEW	CO	Email to T. Kapur re: CDTFA claim.	0.10	725.00	\$72.50
02/13/2025	BEW	CO	Email to CDTFA re: claim withdrawal.	0.20	725.00	\$145.00
02/24/2025	TMK	CO	Confer with B. Wilson regarding withdrawal of claim filed by California Department of Tax and Fee Administration.	0.10	1,325.00	\$132.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2025	BEW	CO	Email to CDTFA re: withdrawal of amended claims.	0.10	725.00	\$72.50
02/25/2025	TMK	CO	Email Epiq regarding withdrawal of CDTFA claims.	0.10	1,325.00	\$132.50
				1.00		\$1,060.00

PSZJ Compensation

02/14/2025	KLL	CP	Review and revise exhibit to PSZJ January monthly fee statement.	0.50	625.00	\$312.50
02/14/2025	TMK	CP	Review and revise invoice.	0.10	1,325.00	\$132.50
02/20/2025	KLL	CP	Review and confirm revisions to January invoice.	0.30	625.00	\$187.50
02/24/2025	BLW	CP	Review and comment on January Fee Statement.	0.20	1,075.00	\$215.00
02/24/2025	KLL	CP	Make additional revisions to January invoice.	0.40	625.00	\$250.00
02/24/2025	TMK	CP	Confer with K. Labrada regarding January fee statement.	0.20	1,325.00	\$265.00
02/25/2025	KLL	CP	Prepare and file PSZJ January monthly fee statement.	1.10	625.00	\$687.50
02/25/2025	TMK	CP	Coordinate filing of January fee statement.	0.10	1,325.00	\$132.50
				2.90		\$2,182.50

Other Professional Compensation

02/12/2025	TMK	CPO	Confer with K. LaBrada regarding lack of objections to OCP statement.	0.10	1,325.00	\$132.50
02/19/2025	KLL	CPO	Prepare Riveron January monthly fee statement.	0.80	625.00	\$500.00
02/25/2025	KLL	CPO	Prepare and file Riveron January monthly fee statement.	1.10	625.00	\$687.50
				2.00		\$1,320.00

Financial Filings

02/21/2025	BLW	FF	Review and coordinate filing of January MORs.	0.60	1,075.00	\$645.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/21/2025	KLL	FF	Finalize and file January monthly operating reports.	1.60	625.00	\$1,000.00
				2.20		\$1,645.00

General Creditors' Committee

02/02/2025	TMK	GC	Confer with J. Llewellyn regarding committee inquiries.	0.20	1,325.00	\$265.00
02/03/2025	TMK	GC	Confer with J. Llewellyn regarding committee inquiries.	0.10	1,325.00	\$132.50
				0.30		\$397.50

Insurance Issues

02/07/2025	TMK	II	Confer with Marsh regarding winding up of Noble House Assurance.	0.30	1,325.00	\$397.50
02/13/2025	TMK	II	Confer with J. Llewellyn regarding Noble House Assurance.	0.10	1,325.00	\$132.50
02/17/2025	TMK	II	Confer with J. Llewellyn and B. Wright regarding Noble House Assurance.	0.20	1,325.00	\$265.00
02/24/2025	TMK	II	Review inquiries from Marsh regarding Noble House Assurance and confer with J. Llewellyn.	0.20	1,325.00	\$265.00
02/25/2025	TMK	II	Confer with J. Llewellyn regarding Noble House Assurance.	0.10	1,325.00	\$132.50
				0.90		\$1,192.50

Plan and Disclosure Statement

01/06/2025	TMK	PD	Confer with J. Figueiredo regarding distribution agent.	0.40	1,325.00	\$530.00
01/16/2025	BLW	PD	Call with Mr. Kapur re: dismissal.	0.10	1,075.00	\$107.50
02/02/2025	BEW	PD	Continue to draft and revise motion to dismiss.	5.10	725.00	\$3,697.50
02/04/2025	BEW	PD	Confer with B. Wallen re: motion to dismiss and final fee applications.	0.20	725.00	\$145.00
02/04/2025	BLW	PD	Revise Motion to dismiss (1.9) and call with Ms. Wilson re: same and case update (.2).	2.10	1,075.00	\$2,257.50
02/05/2025	BLW	PD	Revise Motion to Dismiss.	2.70	1,075.00	\$2,902.50

Pachulski Stang Ziehl & Jones LLP
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/05/2025	BLW	PD	Calls (3x) with Mr. Warner re: dismissal order.	1.20	1,075.00	\$1,290.00
02/05/2025	MBL	PD	Review and comment on dismissal motion and revised proposed order (0.4); emails with team re same (0.1).	0.50	1,725.00	\$862.50
02/05/2025	MDW	PD	Internal discussion re order of dismissal issues.	1.20	1,775.00	\$2,130.00
				<u>13.50</u>		<u>\$13,922.50</u>

Other Professional Retention

02/03/2025	TMK	RPO	Review Riveron supplemental declaration and confer with B. Wallen.	0.20	1,325.00	\$265.00
02/11/2025	KLL	RPO	Finalize and file second supplemental declaration re Riveron retention.	0.40	625.00	\$250.00
				<u>0.60</u>		<u>\$515.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$59,330.00

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Expenses

01/02/2025	LN	61051.00002 Lexis Charges for 01-02-25	4.45
01/03/2025	LN	61051.00002 Lexis Charges for 01-03-25	4.45
01/06/2025	LN	61051.00002 Lexis Charges for 01-06-25	4.45
01/07/2025	LN	61051.00002 Lexis Charges for 01-07-25	4.45
01/08/2025	LN	61051.00002 Lexis Charges for 01-08-25	4.45
01/09/2025	LN	61051.00002 Lexis Charges for 01-09-25	4.45
01/10/2025	LN	61051.00002 Lexis Charges for 01-10-25	4.45
01/13/2025	LN	61051.00002 Lexis Charges for 01-13-25	4.45
01/14/2025	LN	61051.00002 Lexis Charges for 01-14-25	4.45
01/15/2025	LN	61051.00002 Lexis Charges for 01-15-25	4.45
01/16/2025	LN	61051.00002 Lexis Charges for 01-16-25	4.45
01/17/2025	LN	61051.00002 Lexis Charges for 01-17-25	4.45
01/20/2025	LN	61051.00002 Lexis Charges for 01-20-25	4.45
01/21/2025	LN	61051.00002 Lexis Charges for 01-21-25	4.45
01/22/2025	LN	61051.00002 Lexis Charges for 01-22-25	4.45
01/23/2025	LN	61051.00002 Lexis Charges for 01-23-25	4.45
01/24/2025	LN	61051.00002 Lexis Charges for 01-24-25	4.45
01/27/2025	LN	61051.00002 Lexis Charges for 01-27-25	4.45
01/28/2025	LN	61051.00002 Lexis Charges for 01-28-25	4.45
01/29/2025	LN	61051.00002 Lexis Charges for 01-29-25	4.45
01/30/2025	LN	61051.00002 Lexis Charges for 01-30-25	87.13
01/30/2025	LN	61051.00002 Lexis Charges for 01-30-25	4.45
01/31/2025	LN	61051.00002 Lexis Charges for 01-31-25	65.35
01/31/2025	LN	61051.00002 Lexis Charges for 01-31-25	4.45
02/01/2025	BB	61051.00002 Bloomberg Charges through 02-01-25	10.00
02/01/2025	BB	61051.00002 Bloomberg Charges through 02-01-25	10.00
02/01/2025	BB	61051.00002 Bloomberg Charges through 02-01-25	10.00
02/01/2025	BB	61051.00002 Bloomberg Charges through 02-01-25	10.00

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02/14/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
02/17/2025	LN	61051.00002 Lexis Charges for 02-17-25	5.01
02/18/2025	LN	61051.00002 Lexis Charges for 02-18-25	5.01
02/19/2025	LN	61051.00002 Lexis Charges for 02-19-25	5.01
02/20/2025	LN	61051.00002 Lexis Charges for 02-20-25	5.01
02/21/2025	LN	61051.00002 Lexis Charges for 02-21-25	5.01
02/24/2025	LN	61051.00002 Lexis Charges for 02-24-25	5.01
02/25/2025	LN	61051.00002 Lexis Charges for 02-25-25	5.01
02/26/2025	LN	61051.00002 Lexis Charges for 02-26-25	5.01
02/27/2025	LN	61051.00002 Lexis Charges for 02-27-25	5.01
02/28/2025	LN	61051.00002 Lexis Charges for 02-28-25	5.01

Total Expenses for this Matter

\$451.41